

From:

Visionary Fusion

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Invoice Number	INV-18-0689
Invoice Date	April 10, 2019
Due Date	April 24, 2019
Total Due	\$575.00

To:

SLOWINSKI ATKINS, LLP

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Qty	Service	Price	Sub Total
1	Website revisions Revisions made to the home, practice areas, why sa and attorneys pages per email and word doc.	\$575.00	\$575.00

Sub Total	\$575.00
Tax	\$0.00
Total Due	\$575.00

Payment is due upon receipt of invoice. Late payment is subject to fees of 5% per month.